| <u></u>   | ENTRENTAL AGREEMENT          |                     |  |               |                                   |           |                                    |  |
|---|------------------------------|---------------------|--|---------------|-----------------------------------|-----------|------------------------------------|--|
| 1. ORDERING OFFICE(name and address)  |                              |                     | AGREEMENT NUMBER MUST APPEAR ON ALL PAPERS RELATING TO THIS AGREEMENT              |               |                                   |           |                                    |  |
| Department of Natural Resources & Conservation Attn: Jeff Williams  |                              |                     | 2. AGREEMENT NUMBER 065310-2 A6-0343-C-06-3000                                     |               |                                   |           |                                    |  |
| PO Box 201601   |                              |                     | 3. EFFECTIVE DATES   |               |                                   |           |                                    |  |
| Helena MT 59620-1601  |                              |                     | a. beginning 6/1/06 b. ending 5/31/07  5. POINT OF HIRE (location at time of hire) |               |                                   |           |                                    |  |
| 4. CONTRACTOR a. name and address Kings Thrones LLC   |                              |                     | 629 Thain Rd.  |               |                                   |           |                                    |  |
| 629 Thain Rd.   |                              |                     | Lewiston ID 83501  |               |                                   |           |                                    |  |
| Lewiston ID 83501   |                              |                     | 6. THE WORK RATE IS BASED ON ALL OPERATING SUPPLIES BEING FURNISHED BY             |               |                                   |           |                                    |  |
| b. SSN or Tax ID# 342027452<br>b.1 DUNS Number 118733059  |                              |                     | X CONTRACTOR GOVERNMENT  |               |                                   |           |                                    |  |
| c. telephone number (day) 208-798-8283 d. telephone number 208-791-2791                                       |                              | er (night)          | 7. OPERATOR FÜRNISHED BY   |               |                                   |           |                                    |  |
|   |                              |                     | X CONTRACTOR GOVERNMENT  |               |                                   |           |                                    |  |
| 8. TYPE OF CONTRACTOR(X a XSMALL BUSINESS   | ppropriate boxes)<br>JSINESS | DISADVANTAGED       | OWNED KWOM   | 1EN OWNED 🗆 L | ABOR SUR                          | PLUS AREA | □ LOCAL GOVT.                      |  |
| (Include make, model, year, serial # and accessories) NU  |                              | 10.<br>NUMBER<br>OF | 11. WORK OR DAILY ONE OPERATIONAL PERIOD**   |               | 12. SPECIAL<br>TWO<br>OPERATIONAL |           | 13. GUARANTEE<br>(8 or more hours) |  |
|   | ·- ·                         | OPERATOR<br>S       | a. rate  | b. unit       | a. rate                           | þ. unit   |                                    |  |
| Portable Toilet Rental Standard Unit  |                              |                     | \$45.00  | Day           |                                   |           |                                    |  |
| Portable Toilet Rental ADA Unit   |                              |                     | \$70.00  | Day           |                                   |           |                                    |  |
| Portable Wash Stations (2 sinks)  |                              |                     | \$100.00   | Day           |                                   |           |                                    |  |
| Portable Wash Stations (12 sinks)   |                              |                     | \$1200.00  | Day           |                                   |           |                                    |  |
| Mileage Delivery/Retrieval/Service Calls<br>(over 75 mi. Radius)<br>(Toilet, 2 or 12 sink unit)               |                              |                     | \$2.00 > 02<br>\$65.00 per<br>hour for<br>remote<br>delivery past<br>base camp     | mi.           |                                   |           |                                    |  |
| Mileage rate for less than 5 units Delivery/Retrieval/Service Calls (Toilet or 2 sink unit)                   |                              |                     | \$2.00   | mi.           |                                   |           |                                    |  |
| Additional Service Calls if requested (Toilet or 2 sink unit)   |                              |                     | \$20.00  | Ea.           |                                   |           |                                    |  |
| Additional Service Calls if requested (12 sink unit)  |                              |                     | \$250.00   | Ea.           |                                   |           |                                    |  |
| Mileage for Additional Service Calls if requested (75 mile radius does not apply) (Toilet, 2 or 12 sink unit) |                              |                     | \$2.00   | mi.           |                                   |           |                                    |  |
| Reset Fee within camp (Toilet or 2 sink unit)   |                              |                     | \$20.00  | Ea.           |                                   |           |                                    |  |
| Reset Fee within camp<br>(12 sink unit)   |                              |                     | \$400.00   | Ea.           |                                   |           |                                    |  |

 <sup>14.</sup> SPECIAL PROVISIONS
 (a.) The Provisions of IFB 065310CSW and General Clauses along with replacement clauses are attached and incorporated herein. See attached DNRC General Provisions, Federal Acquisition Regulations (FAR) clauses, NRCG

|                           |                           |                | 74 - 12 - 12 |               |             |         |
|---------------------------|---------------------------|----------------|--------------|---------------|-------------|---------|
| Supplemental Terms and (  | Conditions to the General | Clauses of the | EERA, 0      | OF-294, and t | he Register | of Wage |
| Determination Under the S |                           |                | •            | ,             | . 3         |         |

- b. For service calls, mileage shall be calculated from the vendor's base or lodging point to the toilet location and return to one of the above via dump station. Service includes cleaning, sanitizing, pumping and refilling of supplies and liquids.
- c. Contractor is responsible for proper removal and disposal of wastewater. Contractor is responsible for all permits. Disposal fees to the nearest dump site, if applicable, will be reimbursed by the government. Receipts are necessary for payments.
- d. Portable toilets and hand wash stations. No service charge will be paid for the first day of delivery unless the contractor is requested to return that day to service units. Mileage to be paid for delivery of less than 5 units to a location (75 mi.radius does not apply). There will be no pickup charge except for service and mileage the last day.

e Reset fee: No mileage paid within the camp area. Mileage only will be charged for each trailer load if units are to be moved outside of the camp location. One day notification is required so contractor can bring required trailer for moving units.

- f. For washing stations, mileage shall be calculated from the vendor's base or lodging point to the hand washing station location and return to one of the above. Service includes cleaning, sanitizing and refilling of supplies. Grey water removal and refilling of potable water will be the governments responsibility.
  - \*\* For the purpose of this ERA, an operational period is 24 hours.

Due to the immediate needs dictated by wildland fire fighting activities, the normal procedures to document contractor deviations cannot be followed. If the contractor services/equipment fails to meet or exceed requirements, the contracting agency may take whatever steps are necessary to obtain services/equipment which meets their needs

| f. This EERA is void if not presented with a valid Incid  | ent Specific Resource Order or Number        |
|---|--|
| 15. CONTRACTOR'S OR AUTHORIZED AGENT'S SIGNATURE 16. DATE | 17. CONTRACTING OFFICER'S SIGNATURE 18. DATE |
| Jamara Facains 5/32                                       | 100 Mh W. hi 6/7/06                          |
| 19. PRINT NAME AND TITLE                                  | 20. PRINT NAME (10) TLE                      |
| DAMANO KAGAINS  | Jeffry W. Williams DNRC Purchasing Agent     |
| all to low  | Deport Wesselins CO                          |

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OPTIONAL FORM 294 (REV.8-90) USDA/USDI 50294-104



# Advanced Search Information

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### General Information -

Current Registration Status: Active in CCR; Registration valid until 11/15/2006.

DUNS:

118733059

**DUNS PLUS4:** 

CAGE/NCAGE Code:

1S2J0

Legal Business Name:

KING'S THRONES & PUMPING SERVICE L.L.C.

Doing Business As (DBA): KINGS THRONES

Division Name: **Division Number** Company URL:

Physical Street Address 1:629 THAIN RD

Physical Street Address 2:

Physical City:

**LEWISTON** 

Physical State:

ID

Physical Zip/Postal Code: 83501-5741

Physical Country:

USA

Mailing Name:

**TAMARA K RAGAINS** 

Mailing Address:

**629 THAIN AVE** 

Mailing Address 2:

Mailing City:

**LEWISTON** 

Mailing State:

ID

Mailing Zip/Postal Code: 83501-5741

Mailing Country:

USA

**Business Start Date:** 

01/01/1999

# Corporate Information-

Type of Organization Sole Proprietorship

**Business Types/Grants** 

77 - Service Provider

A2 - Woman Owned Business

**VN - Contracts** 

JWOD Non-Profit Agency

No

Goods / Services -

### North American Industry Classification System (NAICS) 562991 SEPTIC TANK AND RELATED SERVICES

## Standard Industrial Classification (SIC) 7359 EQUIPMENT RENTAL & LEASING, NEC

Product Service Codes (PSC)

Federal Supply Classification (FSC)

- Small Business Types -This information comes from the Small Business Administration and is not editable by CCR vendor

**Business Types** 

**Expiration Date** 

North American Industry Classification System (NAICS)

**NAICS Code** 

Description

**Small Business** 

Emerging Sr **Business** 

562991

**SEPTIC TANK AND RELATED SERVICES** 

No

No

Points of Contact -

City:

Government Business POC Primary Government Business POC Alternate

Name: Address Line 1: **TAMMY RAGAINS 629 THAIN RD** 

Name: Address Line 1:

**629 THAIN RD** 

Address Line 2: Address Line 2:

City:

**LEWISTON** 

State: Zip/Postal Code:

ID 835015741

Country:

USA

U.S. Phone:

(208) 798-8283 Ext:

Non-U.S. Phone:

(208) 798-8606

**JESSICA BRUCE** 

**LEWISTON** 

State: ID

Zip/Postal Code: 835015741

Country: -**USA** 

U.S. Phone: (208) 798-8283 Ext:

Non-U.S. Phone:

Fax: (208) 798-8283

Past Performance POC Primary

Ext:

Past Performance POC Alternate

Name:

Address Line 1: Address Line 2:

City: State:

Fax:

Zip/Postal Code:

Non-U.S. Phone:

Country:

U.S. Phone: Ext:

Fax:

Name:

Name: Address Line 1:

Address Line 2:

City: State:

Zip/Postal Code:

Country: U.S. Phone:

Non-U.S. Phone:

Fax:

Electronic Business POC Primary

**JESSICA BRUCE** 

**629 THAIN AVE** 

Address Line 1: Address Line 2:

City: LEWISTON

State: Zip/Postal Code: ID

835015741

Electronic Business POC Alternate

Name: JESSICA BRUCE Address Line 1: **629 THAIN AVE** 

Address Line 2:

City:

**LEWISTON** 

State: ID

Zip/Postal Code: 835015741 Country:

USA

U.S. Phone: Non-U.S. Phone: (208) 798-8283 Ext:

Fax:

Country: U.S. Phone: **USA** 

(208) 798-8283 Ext:

Non-U.S. Phone: Fax:

(208) 798-8283

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